

STATE OF MISSOURI  
**DEPARTMENT OF NATURAL RESOURCES**  
MISSOURI CLEAN WATER COMMISSION



**MISSOURI STATE OPERATING PERMIT**

In compliance with the Missouri Clean Water Law, (Chapter 644 R.S. Mo. as amended, hereinafter, the Law), and the Federal Water Pollution Control Act (Public Law 92-500, 92<sup>nd</sup> Congress) as amended,

Permit No. MO-0115401

Owner: Calvey Creek Sewer District  
Address: P.O. Box 262, Catawissa, MO 63015

Continuing Authority: Same as above  
Address: Same as above

Facility Name: CCSD, Robertsville Lagoon  
Facility Address: Wheeler Road, Robertsville, MO 63072

Legal Description: SW  $\frac{1}{4}$ , NW  $\frac{1}{4}$ , Sec. 32, T43N, R2E, Franklin County

Receiving Stream: Meramec River (P)  
First Classified Stream and ID: Meramec River (P) (ID #1841)  
USGS Basin & Sub-watershed No.: (07140102-070003)

is authorized to discharge from the facility described herein, in accordance with the effluent limitations and monitoring requirements as set forth herein:

**FACILITY DESCRIPTION**

Outfall #001 - POTW - SIC #4952  
Three cell lagoon/sludge stored in lagoon.  
Design population equivalent is 740.  
Design flow is 74,000 gallons/day.  
Actual flow is 20,000 gallons/day.  
Design sludge production is 15 dry tons/year.

This permit authorizes only wastewater discharges under the Missouri Clean Water Law and the National Pollutant Discharge Elimination System; it does not apply to other regulated areas. This permit may be appealed in accordance with Section 644.051.6 of the Law.

October 15, 2004

Effective Date

Stephen M. Mahford, Director, Department of Natural Resources  
Executive Secretary, Clean Water Commission

October 14, 2009

Expiration Date

Mohamad Alhalabi, P.E., Director, St. Louis Regional Office

<b>A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS</b>					PAGE NUMBER 2 of 4	
					PERMIT NUMBER MO-0115401	
<b>INTERIM EFFLUENT LIMITATIONS</b>						
The permittee is authorized to discharge from outfall(s) with serial number(s) as specified in the application for this permit. The interim effluent limitations shall become effective upon issuance and remain in effect until June 30, 2007. Such discharges shall be controlled, limited and monitored by the permittee as specified below:						
(OUTFALL NUMBER AND EFFLUENT PARAMETERS)	UNITS	EFFLUENT LIMITATIONS			MONITORING REQUIREMENTS	
		DAILY MAXIMUM	WEEKLY AVERAGE	MONTHLY AVERAGE	MEASUREMENT FREQUENCY	SAMPLE TYPE
<u>Outfall #001</u>						
Flow	MGD	*		*	Once/month	24 hr. estimate
Biochemical Oxygen Demand <sub>5</sub> **	mg/L		65	45	Once/month	Grab
Total Suspended Solids**	mg/L		110	70	Once/month	Grab
Fecal Coliform	#/100 mL	*		*	Once/month	Grab
pH	SU	***		***	Once/month	Grab
MONITORING REPORTS SHALL BE SUBMITTED MONTHLY; THE FIRST REPORT IS DUE <u>November 28, 2004</u> . THERE SHALL BE NO DISCHARGE OF FLOATING SOLIDS OR VISIBLE FOAM IN OTHER THAN TRACE AMOUNTS.						
<b>FINAL EFFLUENT LIMITATIONS</b>						
The permittee is authorized to discharge from outfall(s) with serial number(s) as specified in the application for this permit. The final effluent limitations shall become effective July 1, 2007 and shall remain in effect until the expiration date. Such discharges shall be controlled, limited and monitored by the permittee as specified below:						
(OUTFALL NUMBER AND EFFLUENT PARAMETERS)	UNITS	EFFLUENT LIMITATIONS			MONITORING REQUIREMENTS	
		DAILY MAXIMUM	WEEKLY AVERAGE	MONTHLY AVERAGE	MEASUREMENT FREQUENCY	SAMPLE TYPE
<u>Outfall #001</u>						
Flow	MGD	*		*	Once/month	24 hr. estimate
Biochemical Oxygen Demand <sub>5</sub> **	mg/L		65	45	Once/month	Grab
Total Suspended Solids**	mg/L		110	70	Once/month	Grab
Fecal Coliform****	#/100 mL	1000		400	Once/month	Grab
pH	SU	***		***	Once/month	Grab
MONITORING REPORTS SHALL BE SUBMITTED MONTHLY; THE FIRST REPORT IS DUE <u>August 28, 2007</u> . THERE SHALL BE NO DISCHARGE OF FLOATING SOLIDS OR VISIBLE FOAM IN OTHER THAN TRACE AMOUNTS.						
<b>B. STANDARD CONDITIONS</b>						
IN ADDITION TO SPECIFIED CONDITIONS STATED HEREIN, THIS PERMIT IS SUBJECT TO THE ATTACHED <u>Parts I &amp; III</u> STANDARD CONDITIONS DATED <u>October 1, 1980 and August 15, 1994</u> , AND HEREBY INCORPORATED AS THOUGH FULLY SET FORTH HEREIN.						

A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS (Continued)

- \* Monitoring requirement only.
- \*\* This facility is required to meet a removal efficiency of 65 percent or more.
- \*\*\* pH is measured in pH units and is not to be averaged. The pH is limited to the range of 6.0-9.0 pH units.
- \*\*\*\* Final limitations and monitoring requirements for Fecal Coliform are applicable only during the recreational season from April 1 through October 31.

B. SPECIAL CONDITIONS

1. All outfalls must be clearly marked in the field.
2. Report as no-discharge when a discharge does not occur during the report period.
3. Permittee will cease discharge by connection to areawide wastewater treatment system within 90 days of notice of its availability
4. Sludge and Biosolids Use For Domestic Wastewater Treatment Facilities
  - a. Permittee shall comply with the pollutant limitations, monitoring, reporting, and other requirements in accordance with the attached permit Standard Conditions.
  - b. If sludge is not removed by a contract hauler, permittee is authorized to land apply biosolids. Permit Standard Conditions, Part III shall apply to the land application of biosolids. Permittee shall notify the department at least 180 days prior to the planned removal of biosolids. The department may require submittal of a biosolids management plan for department review and approval as determined appropriate on a case-by-case basis.
5. General Criteria. The following water quality criteria shall be applicable to all waters of the state at all times including mixing zones. No water contaminant, by itself or in combination with other substances, shall prevent the waters of the state from meeting the following conditions:
  - a. Waters shall be free from substances in sufficient amounts to cause the formation of putrescent, unsightly or harmful bottom deposits or prevent full maintenance of beneficial uses;
  - b. Waters shall be free from oil, scum and floating debris in sufficient amounts to be unsightly or prevent full maintenance of beneficial uses;
  - c. Waters shall be free from substances in sufficient amounts to cause unsightly color or turbidity, offensive odor or prevent full maintenance of beneficial uses;
  - d. Waters shall be free from substances or conditions in sufficient amounts to result in toxicity to human, animal or aquatic life;
  - e. There shall be no significant human health hazard from incidental contact with the water;
  - f. There shall be no acute toxicity to livestock or wildlife watering;
  - g. Waters shall be free from physical, chemical or hydrologic changes that would impair the natural biological community;
  - h. Waters shall be free from used tires, car bodies, appliances, demolition debris, used vehicles or equipment and solid waste as defined in Missouri's Solid Waste Law, section 260.200, RSMo, except as the use of such materials is specifically permitted pursuant to section 260.200-260.247.
6. In addition to effluent monitoring, an annual report on operation shall be required and shall include the following information as a minimum:
  - a. Record of maintenance and repairs performed during the year for this facility. The report should include such things as: addition of chemicals; efforts at control of blue-green algae, aquatic weeds and burrowing rodents; dike maintenance, etc.
  - b. average number of times per month the facility is checked to see if it is operating properly;
  - c. description of the visual appearance of the effluent, for example: clear, green, black, etc.;
  - d. how often the lagoon has overflowed during the year; and
  - e. description of any unusual operating conditions encountered during the year.

C. SPECIAL CONDITIONS (Continued)

7. This permit may be reopened and modified, or alternatively revoked and reissued, to:
  - a. Comply with any applicable effluent standard or limitation issued or approved under Sections 301(b) (2) (C) and (D), 304(b) (2), and 307(a) (2) of the Clean Water Act, if the effluent standard or limitation so issued or approved:
    - (1) contains different conditions or is otherwise more stringent than any effluent limitation in the permit; or
    - (2) controls any pollutant not limited in the permit.
  - b. Incorporate new or modified effluent limitations or other conditions, if the result of a waste load allocation study, toxicity test or other information indicates changes are necessary to assure compliance with Missouri's Water Quality Standards.
  - c. Incorporate new or modified effluent limitations or other conditions if, as the result of a watershed analysis, a Total Maximum Daily Load (TMDL) limitation is developed for the receiving waters which are currently included in Missouri's list of waters of the state not fully achieving the state's water quality standards, also called the 303(d) list.

The permit as modified or reissued under this paragraph shall also contain any other requirements of the Clean Water Act then applicable.
8. Changes in Discharges of Toxic Substances. The permittee shall notify the Director as soon as it knows or has reason to believe:
  - a. That any activity has occurred or will occur which would result in the discharge of any toxic pollutant which is not limited in the permit, if that discharge will exceed the highest of the following "notification levels:"
    - (1) One hundred micrograms per liter (100 µg/L);
    - (2) Two hundred micrograms per liter (200 µg/L) for acrolein and acrylonitrile; five hundred micrograms per liter (500 µg/L) for 2,5 dinitrophenol and for 2-methyl-4, 6-dinitrophenol; and one milligram per liter (1 mg/L) for antimony;
    - (3) Five (5) times the maximum concentration value reported for the pollutant in the permit application;
    - (4) The level established in Part A of the permit by the Director.
  - b. That they have begun or expect to begin to use or manufacture as an intermediate or final product or byproduct any toxic pollutant, which was not reported in the permit application.

D. SCHEDULE OF COMPLIANCE

1. By June 30, 2005, permittee shall submit a report on the ability of the existing treatment system to meet the effluent limitations for fecal coliform bacteria and if the system is not able to consistently meet the fecal coliform effluent limitations, the report shall also describe proposed disinfection facilities that will enable the system to comply with the effluent limitations for fecal coliform bacteria.
2. By Dec 30, 2005, the permittee shall submit an application for a construction permit for disinfection facilities if such are needed to meet the effluent limitations for fecal coliform bacteria.
3. By June 30, 2007, permittee shall complete construction of facilities designed to enable the treatment facility to meet the effluent limitations for fecal coliform bacteria.